

"JR" TUIMALATU 00390

01/15 - 17/14

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/15/14	BLS141002	LINEHAUL	GERLACH	ST GEORGE	UT	\$	1,300.68
			ACCESSORIAL				\$	80.19
			PACKING				\$	36.45
2	01/16/14	763268	LINEHAUL	EDWARDS	LEHI	UT	\$	716.08
			ACCESSORIAL				\$	166.54
			PACKING				\$	22.96
							\$	2,322.90

Payroll

01/31/14 \$ 1,393.74

Labor \$ 929.16

Scales \$ 20.00

Advances **\$ (1,625.00)**

01/31/14 Deduction \$ (675.84)